

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 684

Invoice Date: 20-11-2021

Bill To

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

GSTIN: 24HUELT4673E1Z6

Pan No: DMMOF8398T

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Kissan Mixed Fruit Jam	2007	33	120.00	18%	198.00	3762.00
Knorr Instant Soup	2104	31	100.00	18%	155.00	2945.00
Britannia Buns	1905	24	30.00	18%	36.00	684.00

Discount 389.00

Sub Total 3629.00

IGST @ 18% 653.22

Grand Total 4282.22